



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department for Women Children Disabled and Senior Citizens - Budget Estimates 2013-14 - Administrative Sanction Order for **Rs.40,48,13,000/-** to the Commissioner, Women Development & Child Welfare Department, Hyderabad - Orders – Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS.

G.O.Rt.No.391

Dt.05/12/2013.

Read the following:-

1. G.O.Ms.No.59, Finance (BG-I) Department, dt.30.03.2001.
2. U.O.Note.No.8917-A/134/A1/BG-I/2013, Finance (BG-I) Dept, dt.01.04.2013.
3. G.O.Ms.No.169, Finance (BG-I) Department, dt.27.06.2013.
4. G.O.Ms.No.176, Finance (BG-I) Department, dt.01.07.2013.
5. U.O.Note.No.3494-A/569/BG.I/2013, Finance (BG.I) Department, dt.05.11.2013
6. G.O.Rt.No.4226, Finance (Expr.Exp.WDCW, LET & F and Housing) Dept, dt.28.11.2013.

ORDER:

In pursuance of the orders issued in the reference 6th read above, Government hereby accord Administrative Sanction Order to the Commissioner, Women Development & Child Welfare Department, Hyderabad for an amount of **Rs.40,48,13,000/-** (Rupees Forty Crores Forty Eight Lakhs Thirteen Thousands) Plan from the BE provision 2013-14 towards 3rd quarter under the following schemes.

(Rs. in thousands)

Sl.No.	Head of account	Charged/ voted	Provision in B.E.13-14	Addl. Amounts Sanctioned	Amounts Re-appropriated	Total Provision In 13-14	Amount already authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Girl Child Protection Scheme Procedure of Drawal of Funds: Grants in aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-102-11-15-310-312	V	7,21,08	--	--	7,21,08	3,60,54	1,80,27	1,80,27
2	2235-02-789-11-06-310-312	V	1,73,91	--	--	1,73,91	86,94	43,47	43,50
3	2235-02-796-11-18-310-312	V	1,28,00	--	--	1,28,00	64,00	32,00	32,00
Scheme Name: Indira Gandhi Matritva Sahyog Yojana (IGMSY) Procedure of Drawal of Funds: Grants in aid Bill Drawing Officer: Concerned DDO Remarks:									
4	2236-02-101-10-06-310-312	V	26,60,00	--	--	26,60,00	13,30,00	6,65,00	6,65,00
5	2236-02-796-10-06-310-312	V	2,45,00	--	--	2,45,00	1,22,50	61,25	61,25

(PTO)

Sl.No.	Head of account	Charged/ voted	Provision in B.E.13-14	Addl. Amounts Sanctioned	Amounts Re-appropriated	Total Provision In 13-14	Amount already authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Indiramma Amrutha Hastham Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2236-02-101-11-06-230-000	V	112,14,98	--	--	112,14,98	56,07,48	28,03,74	28,03,76
7	2236-02-101-11-06-280-283	V	6,36,00	--	--	6,36,00	3,18,00	1,59,00	1,59,00
Scheme Name: Kishore Shakti Yojana Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
8	2235-02-102-10-22-310-312	V	4,13,60	--	--	4,13,60	2,06,80	1,03,40	1,03,40
	TOTAL :		161,92,57	--	--	161,92,57	80,96,26	40,48,13	40,48,18

2. The Commissioner, Women Development & Child Welfare Department, Hyderabad is requested to take further necessary action in the matter.

3 A copy of this order is available on the internet and can be accessed at the address www.ap.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Commissioner, Women Development & Child Welfare Department, Hyderabad
The Account General, AP, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Directorate of Treasuries & Accounts, A.P., Hyderabad

Copy to:-
Finance Expr. WD&CW Dept.,
PS to Minister (IKP,WCD&SCs),
PS to Prl Secy to Govt., WCD&SCs Dept.,
JJ Section of Dept.for W,C,D&SC for information.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER